

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Marc Morgan for DC



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Marc Morgan for DC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Marc Morgan for DC**

Purpose	Total Expenditure
General Operating Expenditures	\$3,602.96
Grand Total	\$3,602.96

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$25.90
Campaign Materials	\$796.78
Catering/Refreshments	\$81.70
Computer Expenses	\$433.40
Consultant/Salary/Stipend	\$1,272.00
Fund-raiser	\$398.80
In-Kind	\$500.00
Postage	\$52.50
Supplies	\$41.88
Total	\$3,602.96

**Detailed Summary of Expenditures by Purpose for
Marc Morgan for DC
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	BB&T	\$12.95
	Branch Banking and Trust	\$12.95
	Total	\$25.90
Campaign Materials	Branch Banking and Trust	\$60.00
	FEDEX KINKOS	\$56.60
	PRINTING BY YAZGE	\$680.18
	Total	\$796.78
Catering/Refreshments	BUCA DI BEPPO	\$39.40
	BURGER KING	\$6.70
	DOMINO'S	\$18.30
	YUM'S II	\$17.30
	Total	\$81.70
Computer Expenses	BLUEHOST	\$83.40
	Branch Banking and Trust	\$100.00
	CAPITOL VICTORY	\$250.00
	Total	\$433.40
Consultant/Salary/Stipend	Branch Banking and Trust	\$260.00
	JEFFRESS, NICHOLAS	\$1,012.00
	Total	\$1,272.00
Fund-raiser	ANNIES PARAMOUNT	\$126.42
	Branch Banking and Trust	\$163.00
	DUPONT ITALIAN KITCHEN	\$16.00
	MARVIN BISTRO AND BAR	\$60.00
	TRIO RESTAURANT	\$33.38
	Total	\$398.80
In-Kind	Morgan, Marc	\$500.00
	Total	\$500.00

Postage	UPS STORE	\$52.50
	Total	\$52.50
Supplies	CVS	\$41.88
	Total	\$41.88
Grand Total		\$3,602.96

GENERAL OPERATING EXPENDITURES

Marc Morgan for DC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
BB&T	\$12.95	06/24/2010	
Branch Banking and Trust	\$12.95	07/26/2010	
Campaign Materials			
Branch Banking and Trust	\$60.00	07/09/2010	
FEDEX KINKOS	\$56.60	06/14/2010	
PRINTING BY YAZGE	\$586.91	06/14/2010	
PRINTING BY YAZGE	\$93.27	06/14/2010	
Catering/Refreshments			
BUCA DI BEPPO	\$39.40	06/14/2010	
BURGER KING	\$6.70	08/04/2010	
DOMINO'S	\$18.30	07/30/2010	
YUM'S II	\$17.30	08/04/2010	
Computer Expenses			
BLUEHOST	\$83.40	07/27/2010	
Branch Banking and Trust	\$100.00	07/16/2010	
CAPITOL VICTORY	\$250.00	07/19/2010	
Consultant/Salary/Stipend			
Branch Banking and Trust	\$100.00	06/11/2010	
Branch Banking and Trust	\$80.00	07/26/2010	
Branch Banking and Trust	\$80.00	08/03/2010	
JEFFRESS, NICHOLAS	\$750.00	07/23/2010	
JEFFRESS, NICHOLAS	\$262.00	07/28/2010	
Fund-raiser			
ANNIES PARAMOUNT	\$126.42	06/14/2010	
Branch Banking and Trust	\$100.00	06/14/2010	
Branch Banking and Trust	\$63.00	07/30/2010	
DUPONT ITALIAN KITCHEN	\$16.00	08/04/2010	

GENERAL OPERATING EXPENDITURES

Marc Morgan for DC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
MARVIN BISTRO AND BAR	\$60.00	07/23/2010	
TRIO RESTAURANT	\$33.38	06/14/2010	
In-Kind			
Morgan, Marc	\$500.00	08/09/2010	
Postage			
UPS STORE	\$52.50	08/02/2010	
Supplies			
CVS	\$33.89	06/14/2010	
CVS	\$7.99	07/23/2010	
Subtotal		\$3,602.96	
Percentage of Total Expenditures		100.00%	
Total		\$3,602.96	